

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Sanction of an amount of Rs.23,128/- to M/s.Khanak Enterprises, Hyderabad towards supply of two (02Nos) Toner Cartridges to Xerox Machine Model No: Xerox Versal Link B7135 for the use of Planning Department - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 236

Dated: 19-08-2024

Read the following:

1. Govt Lr.No. 2095/OP.II/A2/2024, dated:04-07-2024.
2. From M/s.Khanak Enterprises, Hyderabad, Invoice No.KE-45/24-25, dated: 15-07-2024.

* * *

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.23,128/- (Rupees Twenty three thousand One hundred and Twenty eight only) to M/s.Khanak Enterprises, Hyderabad towards supply of two (02) New Toner Cartridges to Xerox Machine Model No: Xerox Versal Link B7135 being used in Planning Department, Telangana Secretariat.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw the amount sanctioned in Para (1) above, and disburse the same in favour of M/s.Khanak Enterprises, Hyderabad, Account No.109711100002908, IFSC.UBIN0810975, UNION Bank, SDNR Branch, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as the per order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s.Khanak Enterprises,
H.No.1-7-1002/37, 1st Floor,
Ramnagar, Hyderabad-15.

Copy to
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Planning (Claims) Department.
The P.S. to the Principal Secretary to Govt. (FAC), Planning Department.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER